Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE E
Statement covers period	CALIFORNIA 460
from	FORM TOO
through	99 / 122
	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER - Friends Of Antonovich 2004 1251252

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc. CNS campaign consultants . CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign paraphernalia/misc. MBR member communications meetings and appearances OFC office expenses PET petition circulating phone banks POL polling and survey research postage, delivery and messenger services PRO professional services (legal, accounting) print ads	RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same candidate/sponsor VOT voter registration WEB information technology costs (internet, email)
--	--

NAME AND ADDRESS OF PA	AYEE OR CREDITOR	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAII
Ernest Friedman	ID:	RFD		·	500.
John Hotchkis	ID:	RFD			1000.0
Jim O'Connell	ID:	RFD			175.0
Classica GA 11745					

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$

Schedule E Summary

1.	Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	106143.33
2.	Unitemized payments made this period of under \$100.	119.35
3.	Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	0.00
4.	Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	106262.68

Type or print in ink. Amounts may be rounded

Statement covers period	CALIFORNIA 460
through	100 / 122
	I.D. NUMBER

ayments made	to whole dollars.	from	FORM TOO
SEE INSTRUCTIONS ON REVERSE		through	100 / 122
NAME OF FILER			I.D. NUMBER
- Friends Of Antonovich 2004			4054050
			1251252
CODES: If one of the following codes accurately	describes the payment, you may enter the code. Other	herwise, describe the paymen	t.
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and	d production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contrib	The state of the s
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign worke	ers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airti	ime and production costs

campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
IL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
ND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
ND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
EG legal defense		VOT voter registration
IT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)
72. The second s		g) sassa (manist, oman)
	contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)* legal defense	contribution (explain nonmonetary)* civic donations candidate filing/ballot fees FIL independent expenditure supporting/opposing others (explain)* CEG COC office expenses petition circulating phone banks polling and survey research postage, delivery and messenger services professional services (legal, accounting)

NAME AND ADDRESS (OF PAYEE OR CREDITOR ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Paul Zee	ID:	RFD		1000.00
Keith Renken	ID:	RFD		250.00
Robert Spare	ID:	RFD		350.00
Pasaciena CT 100		= n ²		

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

CI	IID	TO	TA	1 4	
9	IIК	1 ()	IA		

Schedule E Summary

1.	Payments made this period of \$100 or more. (Include all So	hedule E subtotals.))
2.	Unitemized payments made this period of under \$100.		
120			

3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)

Type or print in ink. Amounts may be rounded

	SCHEDULE E
Statement covers period	CALIFORNIA 460
through	101 / 122

Taymonts made	to whole dollars.	from	FORM 400
SEE INSTRUCTIONS ON REVERSE		through	101 / 122
NAME OF FILER			LD MIMPER
- Friends Of Antonovich 2004			I.D. NUMBER
			1251252
CODES: If one of the following codes accurately de-			

one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

P campaign paraphernalia/misc. S campaign consultants C contribution (explain nonmonetary)* C civic donations C candidate filing/ballot fees D fundraising events independent expenditure supporting/opposing others (explain)* E gal defense C campaign paraphernalia/misc. MBR member communications meetings and appearances office expenses petition circulating phone banks polling and survey research postage, delivery and messenger services professional services (legal, accounting) print ads	RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production costs Candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same candidate/sponsor VOT voter registration WEB information technology costs (internet, email)
--	--

NAME AND ADDRESS (IF COMMITTEE, ALS	S OF PAYEE OR CREDITOR SO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Wayne Gan	ID:	RFD		850.00
Gloria Green	ID:	RFD		350.00
Stanley Toy	ID:	RFD		1000.00
distreme dea 917	50.00			

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$

Schedule E Summary

1.	Payments made this period of \$100 or more. (Include all Schedule E subtotals.)
2.	Unitemized payments made this period of under \$100.
3.	Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)
4.	Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)

	SCHEDULE E
Statement covers period	FORM 460
through	102 / 122
	ID MUMBER

ayments made		to whole dollars.	from	FORM 400
SEE INSTRUCTIONS ON REVERSE			through	102 / 122
NAME OF FILER				I.D. NUMBER
- Friends Of Antonovich 2004				I.B. NOMBER
			-	1251252
CODES: If one of the following codes accurately describes CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees	MBR member of meetings OFC office exp PET petition of PHO phone ba	communications and appearances penses irculating nks	RAD radio airtime and product RFD returned contributions SAL campaign workers' salat TEL t.v. or cable airtime and TRC candidate travel, lodging	ries production costs
FND fundraising events IND independent expenditure supporting/opposing others (explain)*	POL polling an	nd survey research	TRS staff/spouse travel, lodg	ing, and meals
IND independent expenditure supporting/opposing others (explain)* LEG legal defense	POS postage,	delivery and messenger services	TSF transfer between commi	ttees of the same candidate/spons
LIT campaign literature and mailings	PRO profession	nal services (legal, accounting)	VOT voter registration	
	Tri pinicudo		WEB information technology of	costs (internet, email)
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	, ,	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Arthur Chang	ID:	RFD		500.00
Hui-Lin Chung	ID:	RFD		2000.00
Amadia		RFD		1000
Otis Booth	ID:			1000.00
* Payments that are contributions or independent expenditures must a	lso be summarized	on Schedule D.	su	BTOTAL \$
Schedule E Summary				
1. Payments made this period of \$100 or more. (Include all	Schedule E subt	otals.)		\$
2. Unitemized payments made this period of under \$100.				\$
3. Total interest paid this period on loans. (Enter amount fro	m Schedule B, P	art 1, Column (e).)		\$
4. Total payments made this period. (Add lines 1, 2, and 3.	Enter here and o	on the Summary Page. Colu	mn A. Line 6)	ΤΔΙ \$

	SCHEDULE
Statement covers period	CALIFORNIA 460
through	103 / 122

r ayments wade	to whole dollars.			from	FO	RM 400
SEE INSTRUCTIONS ON REVERSE				through	1	03 / 122
NAME OF FILER.					I.D. NUM	ARER
- Friends Of Antonovich 2004					I.D. NON	MBER
			The state of the s		125125	52
CODES: If one of the following codes accurately describes	the payment, you	may enter the	code. Otherwis	e, describe the payment.		
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	POS postage, d	and appearances enses culating	nger services accounting)	RAD radio airtime and preturned contribution SAL campaign workers' TEL t.v. or cable airtime TRC candidate travel, lower staff/spouse travel, transfer between convolution were information technol	ons ' salaries e and production co odging, and meals , lodging, and mea ommittees of the s	ls ame candidate/sponso
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	- +	CODE OR	DES	CRIPTION OF PAYMENT		AMOUNT PAID
Charles Goldstein	ID:	RFD				700.00
Asiaworld Brothers Corp DBA Wonderful Restaurant	ID:	RFD				350.00
New Century BMW Inc	ID:	RFD				1000.00
* Payments that are contributions or independent expenditures must a	lso be summarized o	on Schedule D.			SUBTOTAL \$	
Schedule E Summary					4	
1. Payments made this period of \$100 or more. (Include all	Schedule E subto	tals.)			\$	
2. Unitemized payments made this period of under \$100.						
3. Total interest paid this period on loans. (Enter amount fro				*		
4. Total payments made this period. (Add lines 1, 2, and 3.	Enter here and or	i the Summary	Page, Column A	A, Line 6.)	TOTAL \$	

SCH		

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE E
Statement covers period	california 460
from	
through	104 / 122
	I.D. NUMBER
	1251252

Payments Made	to whole dollars.		from	A. C. Sandate for Single and St. C. Harris H. Nasanie		
aymonto mado					104 / 122	
TO WATER OTHER ON PEVEDSE		и		through	LD. NUMBER	
EE INSTRUCTIONS ON REVERSE					I.B. NOMBER	
AME OF FILER					1251252	
Friends Of Antonovich 2004					1	
CODES: If one of the following codes accurately describes	the payment, you	may enter the code	e. Otherwis	se, describe the payment.		
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* I.E.G legal defense	MBR member co MTG meetings a OFC office expe PET petition circ PHO phone ban POL polling and	ommunications and appearances anses culating ks	services	RAD radio airtime and productive returned contributions SAL campaign workers' salarie t.v. or cable airtime and productive candidate travel, lodging, staff/spouse travel, lodging transfer between commit voter registration WEB information technology care	es roduction costs and meals ag, and meals tees of the same ca	
LIT campaign literature and mailings NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	, i	CODE OR	DI	ESCRIPTION OF PAYMENT	A	MOUNT PAID
(IF COMMITTEE, ALSO ENTER ISSUED		RFD				350.0
Hall Ambulance Service Inc	ID:	N D				
		DED :				350.0
Cahil Building Group, Inc.	ID:	RFD				
Sas Angeles Con Marie		DED.				875.0
Aegis Medical Systems Inc	ID:	RFD				
Campa Parks (CA 48302)	4 - I b - oummarized	Lon Schedule D.		SI	JBTOTAL \$	
* Payments that are contributions or independent expenditures mus	t also be summarized	Ton denedule 2.				
Schedule E Summary	3 San 18	1 N			\$	
1. Payments made this period of \$100 or more. (Include a	all Schedule E sub	totals.)				
2. Unitemized payments made this period of under \$100.	***************************************					
3. Total interest paid this period on loans. (Enter amount	from Schedule B,	Part 1, Column (e).	.)		OTAL \$	
NEW YORK OF THE TAXABLE PROPERTY OF THE PROPER						

Type or print in ink.

Statement covers period	CALIFORNIA A CO
from	FORM 400
through	105 / 122
	LD MUMBER

Payments Made	to whole dollars.			from		FORM 460	
SEE INSTRUCTIONS ON REVERSE				through	10	05 / 122	
NAME OF FILER					I.D. NUM	BFR	
- Friends Of Antonovich 2004							
					125125	2	
CODES: If one of the following codes accurately describes	the payment, you	u may enter th	e code. Otherwis	se, describe the payment.			
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MBR member c MTG meetings a OFC office experience PET petition cir PHO phone bar POL polling and POS postage, c PRO profession PRT print ads	and appearances enses culating hks d survey research delivery and mess	enger services	VOT voter registration	ns salaries and production co dging, and meals lodging, and meal mmittees of the sa	s ame candidate/sponse	
	FKT print aus	1		WEB information technology	ogy costs (internet	, email)	
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	2	CODE OR	DES	SCRIPTION OF PAYMENT		AMOUNT PAID	
Coleman & Associates, Lawyers	ID:	RFD				350.00	
Domain Technology & Economy Devp. Inc	ID:	RFD				1000.00	
CANON.		RFD					
Joyce Media	ID:	KFD				350.00	
* Payments that are contributions or independent expenditures must a	lso be summarized o	on Schedule D.			SUBTOTAL \$		
Schedule E Summary							
1. Payments made this period of \$100 or more. (Include all	Schedule E subto	otals)			•		
2. Unitemized payments made this period of under \$100.							
3. Total interest paid this period on loans. (Enter amount fro							
4. Total payments made this period. (Add lines 1, 2, and 3.							
1 - J. Sind made the period. (rad lines 1, 2, and 3.	Lines riese and 0	ii iile Suilimar	y rage, Column	A, Line 6.)	TOTAL \$		

Type or print in ink.

	SCHEDULE E
Statement covers period	CALIFORNIA 460
from	
through	106 / 122
	LD NUMBER

Payments Made to whole dollars.		from	FORM 46	50			
SEE INSTRUCTIONS ON REVERSE					through	106 / 122	A STATE OF THE STA
NAME OF FILER						I.D. NUMBER	
- Friends Of Antonovich 2004					22		
						1251252	
CODES: If one of the following codes accurately describes	the payr	ment, you	may enter th	ne code. Otherwis	e, describe the payment.	9	
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MTG OFC PET PHO POL POS PRO	meetings ar office exper petition circ phone bank polling and postage, de	ulating s survey researc	n senger services	RAD radio airtime and pro- RFD returned contribution SAL campaign workers's TEL t.v. or cable airtime a TRC candidate travel, lod TRS staff/spouse travel, lod TRS transfer between cor VOT voter registration WEB information technological	alaries alaries and production costs ging, and meals odging, and meals nmittees of the same candidate/s	ponso
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		T	CODE O	R DES	CRIPTION OF PAYMENT	AMOUNT PA	AID
La Canada Flintridge Country Club	ID:		RFD	7		350	0.00
Durkee & Associates	ID:		PRO			608	3.26
Durkee & Associates	ID:		PRO			1500).00
* Payments that are contributions or independent expenditures must a	ilso be sun	nmarized or	Schedule D.			SUBTOTAL \$	
Schedule E Summary					E		
1. Payments made this period of \$100 or more. (Include all	Schedule	e E subtot	als.)			\$	
2. Unitemized payments made this period of under \$100.							
3. Total interest paid this period on loans. (Enter amount fro							_
4. Total payments made this period. (Add lines 1, 2, and 3.				, , ,			

	SCHEDULE I
Statement covers period	FORM 460
through	107 / 122

to whole dollars.		from	FORM 400	
SEE INSTRUCTIONS ON REVERSE			through	107 / 122
NAME OF FILER				I.D. NUMBER
- Friends Of Antonovich 2004				I.D. NOMBER
				1251252
CODES: If one of the following codes accurately describes	the payment, yo	u may enter the code. Ot	herwise, describe the payment.	
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	OFC office exp PET petition ci PHO phone ba POL poilling an POS postage,	and appearances enses rculating	RAD radio airtime and proceed returned contribution SAL campaign workers's t.v. or cable airtime TRC candidate travel, located	ns salaries and production costs dging, and meals lodging, and meals ommittees of the same candidate/sponso
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)		CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Durkee & Associates	ID:	PRO		4855.15
Durkee & Associates	ID:	PRO		1500.00
Durkee & Associates	ID:	PRO		2000.00
* Payments that are contributions or independent expenditures must	also be summarized	on Schedule D.		SUBTOTAL \$
Schedule E Summary				
1. Payments made this period of \$100 or more. (Include all	Schedule E subt	otals.)		\$
2. Unitemized payments made this period of under \$100.				
3. Total interest paid this period on loans. (Enter amount fro				
4. Total payments made this period. (Add lines 1, 2, and 3.	Enter here and o			

Statement covers period	CALIFORNIA 460
through	108 / 122

Payments Made to whole dollars.				ORM 460			
SEE INSTRUCTIONS ON REVERSE				through	10	108 / 122	
NAME OF FILER					I.D. NUMI		
- Friends Of Antonovich 2004					I.D. NOM	DEK	
					125125	2	
CODES: If one of the following codes accurately describes	the payment, you	may enter the cod	le. Otherwise	e, describe the payment.			
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MBR member commeetings at OFC office experiment of the PET petition circle phone ban polling and postage, dispersional print ads	nd appearances inses culating ks	services unting)	RAD radio airtime and pro- RFD returned contribution SAL campaign workers's TEL t.v. or cable airtime and travel, local TRS staff/spouse travel, local TRS transfer between convolution voter registration information technology	ns salaries and production cod dging, and meals lodging, and meals mmittees of the sa	s me candidate/sponso	
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	*	CODE OR	DES	CRIPTION OF PAYMENT		AMOUNT PAID	
LA County Registrar Recorder	ID:	FIL				222.80	
k					,		
LA County Registrar Recorder	ID:	FIL				1397.84	
TO THE TENED OF TH		OFC					
California Bank & Trust Pomona Office	ID:	OPC				6.00	
* Payments that are contributions or independent expenditures must als	so be summarized o	n Schedule D.			SUBTOTAL \$		
Schedule E Summary							
1. Payments made this period of \$100 or more. (Include all S	Schedule E subtot	als.)			\$		
2. Unitemized payments made this period of under \$100.							
3. Total interest paid this period on loans. (Enter amount from	n Schedule B, Pa	rt 1, Column (e).)			\$		
4. Total payments made this period. (Add lines 1, 2, and 3. E	Enter here and or	the Summary Pag	ge, Column A	, Line 6.)	TOTAL \$		

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE E
Statement covers period	CALIFORNIA 460
through	109 / 122

	10	whole dollars.	from	
SEE INSTRUCTIONS ON REVERSE			through	109 / 122
NAME OF FILER				I.D. NUMBER
- Friends Of Antonovich 2004				I.D. NONBER
				1251252
CODES: If one of the following codes accurately describes CMP campaign paraphernalia/misc.				
CNS campaign consultants	MBR member co MTG meetings a		RAD radio airtime and produ	ction costs
CTB contribution (explain nonmonetary)*	OFC office exper	nses	RFD returned contributions SAL campaign workers' sala	Mar.
CVC civic donations	PET petition circ		TEL t.v. or cable airtime and	production costs
FIL candidate filing/ballot fees	PHO phone bank		TRC candidate travel, lodgin	n and meals
FND fundraising events	POL polling and	survey research	TRS staff/spouse travel, lodg	ling, and meals
IND independent expenditure supporting/opposing others (explain)* LEG legal defense	POS postage, de	livery and messenger services	TSF transfer between comm	ittees of the same candidate/sponso
LIT campaign literature and mailings	PRO professiona	I services (legal, accounting)	VOT voter registration	
campaign incrature and mailings	PRT print ads	T	WEB information technology	costs (internet, email)
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	9.	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
California Bank & Trust Pomona Office	ID:	OFC		10.50
California Bank & Trust Pomona Office	ID:	OFC		23.25
Tom Yaseta	ID:	FND		500.00
Cos Angular Cos Sounds	iD.			
Payments that are contributions or independent expenditures must a	lso be summarized or	1 Schedule D.	SU	JBTOTAL \$
Schedule E Summary		•		
. Payments made this period of \$100 or more. (Include all	Schedule E subtot	als.)		\$
2. Unitemized payments made this period of under \$100.				
. Total interest paid this period on loans. (Enter amount fro	m Schedule B, Par	rt 1, Column (e).)		\$
Total payments made this period. (Add lines 1, 2, and 3.	Enter here and on	the Summary Page, Colu	mn A, Line 6.) TC	OTAL \$

Type or print in ink.

Statement covers period	CALIFORNIA 460
through	110 / 122

Payments Made	Made to whole dollars.		from		FORM 460	
SEE INSTRUCTIONS ON REVERSE		,		through		110 / 122
NAME OF FILER					I.D. NU	MBER
- Friends Of Antonovich 2004						MDEIX
					12512	252
CODES: If one of the following codes accurately describes	the payment, yo	ou may enter the	code. Otherwis	se, describe the payment.		
CMP campaign paraphernalia/misc.	MBR member	communications		RAD radio airtime and pro	duction costs	
CNS campaign consultants	MTG meetings	s and appearances		RFD returned contribution		
CTB contribution (explain nonmonetary)* CVC civic donations	OFC office ex			SAL campaign workers' s	alaries	
FIL candidate filing/ballot fees		circulating		TEL t.v. or cable airtime a	and production of	costs
FND fundraising events	PHO phone ba			TRC candidate travel, lode	ging, and meals	
IND independent expenditure supporting/opposing others (explain)*	POL polling a	nd survey research		TRS staff/spouse travel, lo	odging, and mea	als
LEG legal defense	PRO profession	, delivery and messen onal services (legal, a	TSF transfer between cor	en committees of the same candidate/spo		
LIT campaign literature and mailings	PRT print ads	i	ccounting)	VOT voter registration WEB information technology	ny costs (intern	et email)
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	3	CODE OR	DE	SCRIPTION OF PAYMENT	gy cools (interne	AMOUNT PAID
VISA	ID:	POS		12.4		907.13
Harry And David	ID:	MTG				Memo: 103.85
US Postal Service	ID:	POS				Memo: 445.00
	ib.					
* Payments that are contributions or independent expenditures must a	also be summarized	I on Schedule D.			SUBTOTAL \$	5
Schedule E Summary						
1. Payments made this period of \$100 or more. (Include all	Schedule E subt	totals.)			\$	
2. Unitemized payments made this period of under \$100.						
3. Total interest paid this period on loans. (Enter amount fro						
4. Total payments made this period. (Add lines 1, 2, and 3.	Enter here and	on the Summary				

	SCHEDULE E
Statement covers period	FORM 460
through	111 / 122
	15 100055

Payments Made to whole dollars.		fromFORM		RM 460			
SEE INSTRUCTIONS ON REVERSE				through	1	111 / 122	
NAME OF FILER						D. NUMBER	
- Friends Of Antonovich 2004					1.5.140	NDER	
					12512	52	
CODES: If one of the following codes accurately describes	the payment, you	may enter the c	ode. Otherwis	e, describe the payment.		30.	
CMP campaign paraphernalia/misc. CNS campaign consultants	MBR member co			RAD radio airtime and pro	duction costs		
CTB contribution (explain nonmonetary)*	MTG meetings a	nd appearances		RFD returned contribution		- v	
CVC civic donations	OFC office experience of office experience of the office experience of			SAL campaign workers' sa	alaries		
FIL candidate filing/ballot fees	PHO phone bank			TEL t.v. or cable airtime a TRC candidate travel, lodg	nd production c	osts	
FND fundraising events	POL polling and			TRS staff/spouse travel, lo	ging, and meals	de	
IND independent expenditure supporting/opposing others (explain)*	POS postage, de	elivery and messeng	er services	TSF transfer between con	mittees of the s	same candidate/sponso	
LEG legal defense LIT campaign literature and mailings	PRO professiona	al services (legal, ac	counting)	VOT voter registration			
campaign interactive and mailings	PRT print ads	<u></u>		WEB information technolog	gy costs (interne	et, email)	
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OR	DES	CRIPTION OF PAYMENT		AMOUNT PAID	
99 Ranch Market	ID:	FND	N	8 8 8 8		Memo: 189.89	
Los Angeles County Lincoln Clubs PAC	ID: 801945	СТВ				250.00	
CINOTILE CIA 917.51		FND					
Balloon Emporium	ID:	TND				448.64	
91107							
* Payments that are contributions or independent expenditures must al	so be summarized o	n Schedule D.			SUBTOTAL \$		
Schedule E Summary							
1. Payments made this period of \$100 or more. (Include all \$	Schedule E subtot	als.)			\$		
2. Unitemized payments made this period of under \$100.		5			¢		
3. Total interest paid this period on loans. (Enter amount from	m Schedule B. Pa	rt 1, Column (e))		Ψ —		
4. Total payments made this period. (Add lines 1, 2, and 3.	Enter here and on	the Summary F	Page Column A	Line 6)			

Type or print in ink. Amounts may be rounded to whole dollars.

		3CHEDULE E
Statement c	overs period	CALIFORNIA 460
from		T OKINI
through		112 / 122
		I D MUNIDED

CCHEDITIE

SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER - Friends Of Antonovich 2004 1251252 CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations petition circulating t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)* IND POS postage, delivery and messenger services transfer between committees of the same candidate/sponsor TSF LEG legal defense PRO professional services (legal, accounting) voter registration VOT campaign literature and mailings PRT print ads WEB information technology costs (internet, email) NAME AND ADDRESS OF PAYEE OR CREDITOR CODE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) OR **DESCRIPTION OF PAYMENT AMOUNT PAID FND** Balloon Emporium 668.88 ID: **FND** 21284.25 Robert's Catering Services ID: POS 4000.00 Licher Direct Mail Inc ID: * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ Schedule E Summary 2. Unitemized payments made this period of under \$100. 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)

Type or print in ink.

Amounts may be rounded to whole dollars.

Statement covers period	california 460
through	113 / 122
	I.D. NUMBER

1251252

SCHEDULEE

SEE	INSTRU	JCTIONS	ON	REVERSE	

NAME OF FILER

- Friends Of Antonovich 2004

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYER (IF COMMITTEE, ALSO ENTER I.D. N		CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Licher Direct Mail Inc	ID:	LIT		135.00
Licher Direct Mail Inc	ID:	LIT		2097.35
Glendale Printing Center	ID:	LIT		590.56
Cinnaia Carana				

Payments that are contribution	ns or independent expenditures	must also be summarized on Schedule D
--------------------------------	--------------------------------	---------------------------------------

SUBTOTAL \$

Schedule E Summary

1. Payments made this period of \$100 or more. (Include all S	chedule E subtotals.)	·	
2. Unitemized payments made this period of under \$100.		\$	

- 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)

Type or print in ink.

	SCHEDULE E			
Statement covers period	CALIFORNIA 460			
from	FORM			
through	114 / 122			

Payments Made	Am	to whole dollars.		from		RM 460
SEE INSTRUCTIONS ON REVERSE				through		14 / 122
NAME OF FILER					I.D. NUN	MBER
- Friends Of Antonovich 2004					12512	
CODES: If one of the following codes accurately describes CMP campaign paraphernalia/misc. CNS campaign consultants . CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MBR member MTG meetings OFC office exp PET petition of PHO phone bate POL polling and POS postage,	communications s and appearances penses circulating anks nd survey research delivery and messenger s anal services (legal, accou	services	RAD radio airtime and pro RFD returned contribution SAL campaign workers' s TEL t.v. or cable airtime a TRC candidate travel, lod TRS staff/spouse travel, lo	oduction costs is salaries and production c ging, and meals odging, and mea	osts Is ame candidate/sponso
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OR	DE	SCRIPTION OF PAYMENT	gy doots (interne	AMOUNT PAID
United Rentals	ID:	FND				285.67
James lamurri	ID:	СМР				210.00
James lamurri	ID:	OFC				20.57
* Payments that are contributions or independent expenditures must a	lso be summarized	on Schedule D.			SUBTOTAL \$	
Schedule E Summary						
1. Payments made this period of \$100 or more. (Include all s	Schedule E subt	otals.)			¢	
2. Unitemized payments made this period of under \$100.						
3. Total interest paid this period on loans. (Enter amount fro	m Schedule B F	Part 1 Column (a)			\$	
4. Total payments made this period. (Add lines 1, 2, and 3.	Enter here and o	on the Summary Bac	o Colum-	A Lina C)	\$	

Type or print in ink. Amounts may be rounded to whole dollars.

JOHEDOLL
FORM 460
115 / 122
I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER - Friends Of Antonovich 2004 1251252

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

		member communications	1010	radio airtime and production costs
	MTG	meetings and appearances	RFD	returned contributions
. 3	OFC	office expenses	SAL	campaign workers' salaries
g presigner i de 10 pg and 10 pg an	PET	petition circulating	TEL	t.v. or cable airtime and production costs
	PHO	phone banks	TRC	candidate travel, lodging, and meals
	POL	polling and survey research		staff/spouse travel, lodging, and meals
	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
			VOT	voter registration
	PRT	print ads	WEB	information technology costs (internet, email)
	10			
֡	mpaign paraphernalia/misc. mpaign consultants ntribution (explain nonmonetary)* ic donations ndidate filing/ballot fees ndraising events dependent expenditure supporting/opposing others (explain)* pal defense mpaign literature and mailings	mpaign consultants Intribution (explain nonmonetary)* Ic donations Indidate filing/ballot fees Indidate filing/ballot fees Idependent expenditure supporting/opposing others (explain)* Idependent expenditure supporting/opposing others (explain)* Idependent expenditure supporting/opposing others (explain)* Idependent expenditure and mailings Idependent expenditure and mailings	mpaign consultants Intribution (explain nonmonetary)* Intributio	mpaign consultants Intribution (explain nonmonetary)* Intribution (explain nonmonetary)* Intribution (explain nonmonetary)* Inc donations Indidate filing/ballot fees Indi

NAME AND ADDRESS OF PAY (IF COMMITTEE, ALSO ENTER I.D		CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Hart Printers Inc	ID:	LIT		119.08
Victoria Otter	ID:	TRS		601.67
Linda Balderrama	ID:	POS		120.00
MONISON PERO CA STREET				

SUBTOTAL \$ * Payments that are contributions or independent expenditures must also be summarized on Schedule D. Schedule E Summary 1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)

2. Unitemized payments made this period of under \$100.

3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)

FPPC Toll-Free Helpline: 866/ASK-FPPC

Type or print in ink. Amounts may be rounded to whole dollars.

SCHEDU				
Statement covers period	CALIFORNIA 460			
from				
through	116 / 122			

Payments Made SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER - Friends Of Antonovich 2004 1251252 CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations petition circulating t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals POS postage, delivery and messenger services IND independent expenditure supporting/opposing others (explain)* transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT print ads WEB information technology costs (internet, email) NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **DESCRIPTION OF PAYMENT** AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) **FND** 541.25 Mori Vision ID: OFC 188.50 **Answer America** ID: OFC 181.00 Answer America ID: * Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ Schedule E Summary

1.	Payments made this period of \$100 or more. (Include all Schedule E subtotals.)
2.	Unitemized payments made this period of under \$100.
3.	Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)
4.	Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE I		
Statement covers period from	FORM 460		
through	117 / 122		
	I.D. NUMBER		

1251252

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

- Friends Of Antonovich 2004

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS	campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB	contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC	civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND	fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG		PRO professional services (legal, accounting)	VOT voter registration
LIT	campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PA (IF COMMITTEE, ALSO ENTER		CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Answer America	ID:	OFC		188.50
Answer America	ID:	OFC		148.94
Navigator Press	ID:	LIT		900.00
Mostovia CA 9016				

* Payments that are contributions or independent expenditures must also be	summarized on Schedule D
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CIL	вто	TA	1 1
3111	8111	1 44	

\$ <u>______</u>

Schedule E Summary

1. Payments made this period of \$100 or more. (Include all Schedule E subt	tals.)
2. Unitemized payments made this period of under \$100.	\$

3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)

CALIFORNIA 460		
18 / 122		

Payments Made	to whole dollars.			from		FORM 460	
SEE INSTRUCTIONS ON REVERSE				through	1	18 / 122	
NAME OF FILER					I.D. NUN	MBER	
- Friends Of Antonovich 2004							
CODES: If one of the following codes accurately describes	the payment, you	u may enter the code	e. Otherwise, de	escribe the payment.	12512	52	
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MBR member commettings and office experience of petition cire. PHO phone bar polling and postage, commended to the postage, commended to the postage, commended to the postage of the postage. The postage of the postag	ommunications and appearances enses culating	ervices	RAD radio airtime and pro- RFD returned contribution: SAL campaign workers' sa TEL t.v. or cable airtime a TRC candidate travel, lodg TRS staff/spouse travel, lo	s alaries nd production or ging, and meals dging, and mea nmittees of the s	uls same candidate/spons	
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OR	DESCRIP	TION OF PAYMENT		AMOUNT PAID	
Navigator Press	ID:	LIT				1111.29	
59th ADRCC	ID:	VOT				9259.00	
Steinberg And Associates, Inc.	ID:	CNS				28400.00	
* Payments that are contributions or independent expenditures must a	ilso be summarized o	on Schedule D.			SUBTOTAL \$		
Schedule E Summary							
1. Payments made this period of \$100 or more. (Include all	Schedule E subto	otals.)			\$		
2. Unitemized payments made this period of under \$100.							
3. Total interest paid this period on loans. (Enter amount fro							
4. Total payments made this period. (Add lines 1, 2, and 3.							

SCIL			
Statement covers period	FORM 460		
through	119 / 122		

Payments Made	to whole dollars.		from	FORM 400	
SEE INSTRUCTIONS ON REVERSE			through		
NAME OF FILER				I.D. NUMBER	
- Friends Of Antonovich 2004				1251252	
CODES: If one of the following codes accurately describes CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)*	MBR member of meetings OFC office exp PET petition oil PHO phone bar POL polling an	communications and appearances enses rculating	RAD radio airtime and pro RFD returned contribution SAL campaign workers' s: TEL t.v. or cable airtime a TRC candidate travel, lodg TRS staff/spouse travel, lo	s alaries and production costs ging, and meals	
LEG legal defense	PRO profession	nal services (legal, accounting)	VOT voter registration		
LIT campaign literature and mailings	PRT print ads		WEB information technolog	gy costs (internet, email)	
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID	
Puli International, Inc.	ID:	FND		2000.00	
Herb Barnes Graphic Design	ID:	LIT		1475.00	
Herb Barnes Graphic Design	ID:	. LIT		170.00	
* Payments that are contributions or independent expenditures must a	also be summarized	on Schedule D.		SUBTOTAL \$	
Schedule E Summary					
1. Payments made this period of \$100 or more. (Include all	Schedule E subte	otals.)		\$	
2. Unitemized payments made this period of under \$100.)	\$	
3. Total interest paid this period on loans. (Enter amount from	om Schedule B, P	Part 1, Column (e).)		\$	
4. Total payments made this period. (Add lines 1, 2, and 3.	Enter here and o	on the Summary Page, C	olumn A, Line 6.)	TOTAL \$	

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE I			
Statement covers period	CALIFORNIA 460			
from				

SEE INSTRUCTIONS ON REVERSE		through		_ 1207122	
NAME OF FILER				I.D. NUMBER	
- Friends Of Antonovich 2004				1251252	
CODES: If one of the following codes accurately describes	the payment, you	may enter the code. O	therwise, describe the payment.		
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MBR member communications RAD radio airtime and product returned contributions office expenses SAL campaign workers' sale campaign workers' sale petition circulating TEL t.v. or cable airtime and product phone banks TRC candidate travel, lodging polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads RAD radio airtime and product returned contributions campaign workers' sale t.v. or cable airtime and product returned contributions returned contributions campaign workers' sale t.v. or cable airtime and product returned contributions campaign workers' sale t.v. or cable airtime and product returned contributions campaign workers' sale t.v. or cable airtime and product returned contributions campaign workers' sale t.v. or cable airtime and product returned contributions campaign workers' sale t.v. or cable airtime and product returned contributions campaign workers' sale t.v. or cable airtime and product returned contributions campaign workers' sale t.v. or cable airtime and product returned contributions campaign workers' sale t.v. or cable airtime and product returned contributions campaign workers' sale t.v. or cable airtime and product returned contributions campaign workers' sale t.v. or cable airtime and product returned contributions campaign workers' sale t.v. or cable airtime and product returned contributions campaign workers' sale t.v. or cable airtime and product returned contributions campaign workers' sale t.v. or cable airtime and product returned contributions campaign workers' sale t.v. or cable airtime and product returned contributions campaign workers' sale t.v. or cable airtime and product returned contributions campaign workers' sale t.v. or cable airtime and product returned contributions campaign workers' sale t.v. or cable airtime and product returned contributions campaign workers' sale t.v. or cable airtime and product returned contributions campaign workers' sale t.v. or cable airtime and product returned contr		ries production costs g, and meals ing, and meals ttees of the same candidate/sponso		
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID	
Kenco Graphics	ID:	LIT .		2567.25	

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTAL \$	106143.33
Schedule E Summary		
Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	\$	
2. Unitemized payments made this period of under \$100.		
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)		
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	TOTAL \$	